



# Campaign Finance Report

**Vote Rick Gray 2010**  
**Committee #: 201000196**

**Treasurer: Gray, Lisa R**  
**9521 W Cedar Hill Cir, Sun City, AZ 85351**  
**Phone: (623) 340-8091**  
**Email: rick.gray@cox.net**  
**Candidate Name: Gray, L. Richard**  
**Office Sought: State Representative - District 9**

## Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,912.13
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$335.07
Cash Balance at End of Reporting Period:	\$1,597.06

Report ID: 66156

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$1,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$245.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$70.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$540.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.24
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$20.00	\$0.00	\$20.00	\$23,444.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$335.07	\$0.00	\$335.07	\$21,847.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$335.07	\$0.00	\$335.07	\$21,847.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$335.07			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Jurisson, Juri	08/21/2010	\$20.00	\$130.00
Address:	9422 W Hidden Valley Cir N, Sun City, AZ 85351		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ GOP	08/20/2010	\$24.00	\$44.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	Early Voter Return List			
<b>Name:</b>	Bashas'	08/20/2010	\$2.55	\$2.55
<b>Address:</b>	7586 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	SAMS CLUB	08/20/2010	\$54.22	\$487.15
<b>Address:</b>	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	Walmart	08/20/2010	\$141.00	\$334.69
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	Dollar Tree	08/21/2010	\$2.15	\$2.15
<b>Address:</b>	15472 N 99th Ave, Ste 7, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	Subway	08/21/2010	\$16.11	\$147.06
<b>Address:</b>	10050 W Bell Road, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lunch for Volunteers			
<b>Name:</b>	Walmart	08/21/2010	\$(5.65)	\$334.69
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Original Date:</b>	08/21/2010			
<b>Original Amount:</b>	(\$41.65)			
<b>Name:</b>	Walmart	08/21/2010	\$41.65	\$334.69
<b>Address:</b>	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			
<b>Name:</b>	SAMS CLUB	08/22/2010	\$86.11	\$487.15
<b>Address:</b>	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Appreciation event			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WALGREENS	08/22/2010	\$15.12	\$31.70
<b>Address:</b> 15442 N 99th Ave, Sun City, AZ 85351		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> Volunteer Appreciation event			
<b>Name:</b> WALGREENS	08/22/2010	\$7.81	\$31.70
<b>Address:</b> 15442 N 99th Ave, Sun City, AZ 85351		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> Volunteer Appreciation event			
<b>Name:</b> RECREATION CENTERS OF SUN CITY	08/24/2010	\$(100.00)	\$104.52
<b>Address:</b> 10604 W Thunderbird Blvd, , Sun City, AZ 85370		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Deposit reimbursement			
<b>Original Date:</b> 08/16/2010			
<b>Original Amount:</b> (\$204.52)			
<b>Name:</b> Sun City Republican Club	08/24/2010	\$50.00	\$50.00
<b>Address:</b> PO Box 2363, Sun City, AZ 85372		Cash	
<b>Category:</b> Event Expenses - Event site rentals			
<b>Memo:</b> Elephant Rental			
Total of Operating Expenses		\$440.72	
Total of Refunds, Rebates, and Credits Received		(\$105.65)	
Net Total of Operating Expenses		\$335.07	

